

STATE OF NEW HAMPSHIRE

Annual Report

Officers

OF THE TOWN OF

ERROL



FOR THE YEAR ENDING JANUARY 1,

1942



STATE OF NEW HAMPSHIRE

# Annual Report

OF THE

## Officers

OF THE TOWN OF

## ERROL



FOR THE YEAR ENDING JANUARY 31

1942

# Officers

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**Selectmen**

E. R. EAMES

G. O. THURSTON

**Town Clerk**

O. W. GROVER

**Treasurer**

ESTELLA C. AKERS

**Trustee of Public Library**

BARBARA BARNETT                    MIRIAM GROVER  
MARTHA M. LANE

**Supervisors of Check List**

ESTELLA C. AKERS                    CELIA HURLBURT  
K. H. THURSTON

**Water Board**

L. G. HAWKINS                      WALTER READIO  
BERT BRAUN

**Constable**

JOHN TRAVERS

**Board of Health**

GEORGE DUKE

**Moderator**

D. C. THURSTON

**Auditor**

N. O. THURSTON

**Tax Collector**

D. C. THURSTON

**Light Department Collector**

N. O. THURSTON

# Warrant

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## STATE OF NEW HAMPSHIRE

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To the inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Errol on Tuesday the 10th day of March, next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To raise such sums of money as may be necessary for the repair of highways and bridges.
4. To see what sum of money the town will vote to raise for the public library.
5. To see what sum of money the town will vote to raise for the fire department.
6. To see what sum of money the town will vote to raise for the police department.
7. To see what sum of money the town will vote to raise for the town poor.
8. To see what sum of money the town will vote to raise for Old Age Assistance.
9. To see what action the town will vote to take in regard to trading Fire Trucks and raise money for the same or authorize the selectmen to sign contracts for the same.

10. To see if the town will vote to raise and appropriate the sum of \$200.00 for the use of additional police protection due to the war emergency.
11. To see if the town will vote to improve or repair the town water system and raise or appropriate money for the same.
12. To see if the town will vote to raise and appropriate the sum of \$70.40 to the White Mountains Region Association.
13. To see what action the town will vote to take in regard to the N. R. Leach restaurant.
14. To see if the town will vote to authorize the selectmen to sell property acquired by tax deed.
15. To see if the town will vote to authorize the selectmen to sell the Town Tractor and Plow and the town road machine buildings.
16. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 23rd day of February in the year of our Lord nineteen hundred and forty-two.

E. R. Eames  
G. O. Thurston

Selectmen of Errol

A true copy of Warrant -- Attest:

E. R. Eames  
G. O. Thurston

Selectmen of Errol

## Budget

Estimates of Revenue and Expenditures for the Ensuing year, February 1, 1942 to January 31, 1943, compared with Actual Revenue and Expenditures of the Previous Year February 1, 1941 to January 31, 1942:

**SOURCES OF REVENUES:**

	Actual Revenue	Estimated Revenue
	Previous Year 1941	Ensuing Year 1942
<b>From State:</b>		
Interest and Dividends tax	262.19	262.19
Fighting forest fires	125.52	
<b>From Local Sources Except Taxes:</b>		
Rent of town hall and other bldgs.	5.00	150.00
Int. rec'd on taxes and deposits	135.90	135.90
Dog Tax	52.80	52.80
Turned over by treas. of local fire department	70.00	
Refund Water Franchise Fee	6.25	
<b>Income From Municipally Owned Utilities:</b>		
Water Department	106.58	500.00
Electric Light Department	6043.52	6000.00
Motor vehicle permit fees	463.58	463.58
Fire Ins. on town hall	235.00	
<b>Amount Raised by Issue of Bonds or Notes:</b>		
Note, Colebrook National Bank	2000.00	
Cash on hand	9049.01	
<b>From Local Taxes other Than Property Taxes:</b>		
Poll Taxes	144.00	144.00
National Bank Stock Taxes	58.80	58.80
Total Revenues from all Sources		
Except Property Taxes	18758.15	7767.27
Amount to be raised by		
Property Taxes		9235.45
Total Revenues		<hr/> \$17002.72

PURPOSES of EXPENDITURES:	Actual	Estimated
	Expenditures	Expenditures
	Previous	Ensuing
	Year 1941	Year 1942

**Current Maintenance Expenses:****General Government:**

Town Officers salaries	672.25	900.00
Town officers' expenses	292.96	250.00
Election & Registration Expense	4.00	50.00
Leach Restaurant	12.96	
Expenses town hall and other town buildings	1103.69	500.00

**Protection of Persons and Property:**

Police department	20.75	50.00
Fire department	481.09	400.00
Bounties	55.00	55.00

**Health:**

Vital statistics	10.50	10.50
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**Highways and Bridges:**

Androscoggin Bridge	44.62	25.00
Town Maintenance	143.30	150.00
Street Lighting	365.00	365.00
Town Dump	24.00	50.00
Sidewalk, plowing and sanding	17.90	25.00
Legal Expense	16.66	25.00

**Libraries:**

Libraries	235.89	200.00
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**Public Welfare:**

Town Poor	415.26	400.00
Old Age Assistance	415.36	500.00

**Recreation:**

Parks and playgrounds	66.00
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**Public Service Enterprises:**

Municipally owned water and electric utilities	5391.37	3000.00
Cemeteries	175.70	150.00
Defense	.85	200.00

**Highways and Bridges:**

Water works	49.50
Auto tax refund	12.61

**Payments to other Governmental Divisions:**

County Taxes	4072.22	4072.22
Payments to School Districts	6367.80	5500.00
Taxes bought by town	117.80	125.00

Total Expenditures	\$20585.04	\$17002.72
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**REPORT OF SELECTMEN**

Number of Polls—137

Land and buildings	\$475,245.00
Horses, 41	5450.00
Cows, 80	3825.00
Other neat stock, 7	270.00
Sheep, 51	250.00
Boats and launches, 16	18,800.00
Wood and lumber	80,200.00
Gasoline pumps and tanks, 23	2800.00
Stock in trade	5250.00
Aqueducts	110,000.00
Mills and machinery	2,000.00

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Total Valuation	\$704,090.00
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**AMOUNT OF TAXES ASSESSED**

Town Officers' Salaries	\$ 800.00
Town Officers' Expenses	200.00
Town Hall	200.00
Police Department	100.00
Fire Department	1,325.00
Town Maintenance	150.00
Libraries	250.00
Old Age Assistance	500.00
Town Poor	200.00
Cemeteries	150.00
County Tax	4,072.22
School Tax	5,400.00
	<hr/>
	\$18,347.22

**FINANCIAL STATEMENT****For the Fiscal Year Ended January 31, 1942****ASSETS****Cash:**

In hands of Treasurer of Town	\$ 8227.10
In hands of Treasurer of Light Dept.	821.91

**Accounts Due to the Town:**

Notes on 1928 taxes	796.24
C. S. Ferren, interest on tax	60.27
Water Rent, 1940 and 1941	744.25
Grange Hall Rent	125.00
Bounties	282.60
Guy Nichols, 2 months rent for Leach Place	30.00
Unity Temple rent	40.00
Electric Light Department	679.90
K. of P. Hall rent	100.00

**Other Bills Due Town:**

Town of Magalloway, 2 fires	125.00
Town of Upton, Barnett fire	34.50
Brown Company, fire	64.00

**Uncollected Taxes:**

Levy of 1941	1781.01
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	\$13,861.78

### LIABILITIES

**Accounts owed by the Town:**

Bills outstanding	64.50
Due to Precinct Library	52.44

**Due to School Districts:**

Dog Licenses	52.80
Balance of Appropriation	3400.00

**Long Term Notes Outstanding:**

Note N. R. Leach, Errol Water Works	1500.00
Note Colebrook Nat'l Bank, Water Works	2000.00

Total Liabilities	<hr/> \$7069.74
Excess of Assets over Liabilities	6792.04
Grand Total	<hr/> \$13,861.78

### RECEIPTS

**From Local Taxes:**

Total Taxes committed to Collector, 1940	\$13,049.45
Less uncollected, 1941	1731.01
1. Property taxes, current year, actually collected	11,105.64
2. Poll taxes, current year, actually collected	154.00
3. Nat'l Bank Stock Taxes	58.80
4. Total of current year's collections	<hr/> \$11,318.44
5. Property and poll taxes, previous years, actually collected	2505.17

**From State:**

6. Interest and dividend and bank tax	262.19
7. Savings bank interest	81.44
8. Turned in by treas. of fire department	70.00
9. Fighting forest fires	125.52

**From Local Sources, Except Taxes:**

10. Dog Licenses	52.80
11. Rent of town property	5.00
12. Interest received on taxes	54.46
13. Income from departments:	
Water rent	106.58
Light dept.	6043.52
14. Registration of Motor Vehicles:	
1941 permits	463.58
Total Current Revenue Receipts	\$21,088.70

**Receipts Other Than Current Revenue:**

15. Long term notes during year	2000.00
16. Insurance adjustments	235.00
17. Refund Franchise Fee on	
Water	6.25
Total receipts other than current revenue	\$ 2241.25
Total receipts from all sources	23,329.95
Cash on hand February 1, 1941	6304.10
Grand Total	\$29,634.05

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**PAYMENTS****Current Maintenance Expenses:****General Government:**

1. Town Officers' salaries	672.25
2. Town Officers' expenses	292.96
3. Election and registration	4.00
4. Town Dump	24.00
5. Expenses town hall and other town buildings	1103.69

**Protection of Persons and Property:**

6. Police department, including care of tramps	20.75
7. Fire dept. includ. forest fires	481.09
8. Defense	.85

9. Bounties	55.00
10. Leach Restaurant	12.96

**Health:**

11. Vital Statistics	10.50
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**Highways and Bridges:**

12. Androscoggin Bridge	44.62
13. Town Maintenance:	

Summer	4.80
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Winter	138.50	143.30
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14. Street lighting and sprinkling	365.00
15. Sidewalk, sanding and plowing	17.90

**Libraries:**

16. Libraries	235.89
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**Public Welfare:**

17. Old Age Assistance	415.36
18. Town Poor	415.26

**Recreation:**

19. Parks and playgrounds	66.00
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**Public Service Enterprises:**

20. Appropriations to water and electric utilities:	
Water works	49.50
21. Cemeteries	175.70

**Unclassified:**

22. Damages and legal expense	16.66
23. Taxes bought by town	117.80
24. Refund auto tax	12.61

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Total current maintenance expenses	\$4753.65
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**Outlay for New Construction and  
Permanent Improvements:**

25. Electric light department	5391.37
Total outlay payments:	\$ 5391.37

**Payments to Other Governmental Divisions:**

26. Taxes paid to county	4072.22
27. Payments to school districts	6367.80

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Total Payments to Other Governmental Divisions	\$10,440.02
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Total Payments for all Purposes	20,585.04
Cash on Hand January 31, 1942	9049.01
Grand Total	\$29,634.05

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### SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	\$ 9,000.00
Furniture and equipment	1700.00
Libraries, lands and buildings	1400.00
Furniture and equipment	800.00
Police Department, lands and buildings	200.00
Fire Department, land and buildings	1100.00
Equipment	2000.00
Highway Department, lands and buildings	300.00
Equipment	200.00
Water Works	3000.00
Electric Light Plant	31,000.00
Schools, lands and buildings	11,000.00
Equipment	3,000.00
All lands and buildings acquired through Tax Collectors' deeds:	
Scott A. Grover Estate	2200.00
George Lizotte, lot	50.00
Charles Ellingwood, lot	50.00
William Springer, lot	50.00
Tom King, building and lot	700.00
Other Property:	
N. R. Leach, lot	300.00
Total	\$68,050.00

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### TOWN OFFICERS SALARIES

N. O. Thurston, auditor	\$ 25.00
Estella Akers, supervisor of check list	9.00
Celia Hurlbert, supervisor of check list	9.00
G. O. Thurston, part selectman's salary	50.00
Everett R. Eames, part selectmen's salary	50.00

Estella C. Akers, treasurers salary	50.00
O. W. Grover, town clerk's salary	175.25
G. O. Thurston, balancee of salary	50.00
Everett R. Eames, selectman and hiring men	75.00
D. C. Thurston, moderator and tax collector	179.00
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	\$672.25

## TOWN OFFICERS' EXPENSE

Harry Hikel, printing reports	56.10
Everett Eames, miscellaneous	4.09
I. W. Arno, postage	6.00
Assessors of New Hampshire Association, dues	2.00
I. W. Arno, miscellaneous	.65
Andrew R. George, Constable bond	5.00
Todd Sales Company, check-writer	57.50
A. K. Jordon, telephone and labor	1.80
Everett Eames, postage	.74
Edson C. Eastmen, miscellaneous supplies	6.81
Everett Eames, telephone calls	.64
Roy G. Hamlin, bonds	60.00
Everett Eames, telephone	.80
Homer Leach, miscellaneous	3.50
Roy G. Hamlin, Tax Collectors bond	25.00
Everett Eames, miscellaneous	1.90
Edson Eastman, envelopes and supplies	13.28
Everett Eames, miscellaneous	7.15
Estella C. Akers, expenses	2.39
O. W. Grover, expenses	2.00
Everett Eames, hiring men	25.00
Estate of James P. Melzer, treas. receipt book	6.11
D. C. Thurston, expenses	4.50
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	\$292.96

## ELECTION AND REGISTRATION

Jerold West, ballot clerk at fall election	\$ 4.00
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## TOWN HALL

**Payments:**

Arthur Gray, janitor	\$ 15.00
I. W. Arno, miscellaneous	7.80
Morris and Company, material repairs	11.47

A. D. Gray, labor and janitor	25.00
A. K. Jordan, labor	6.40
Frank Allen, labor	8.00
Robert Treamer, labor	2.10
Robert Bean, labor	3.15
Homer Beecher, painting	34.50
Frank Allen, painting	37.00
C. G. Ferren, trucking	3.60
Arthur Gray, janitor	10.00
I. W. Arno, paint	46.36
Herbert L. White, tuning piano	4.00
Edwin H. Kirk, labor	8.00
Homer Beecher, painting	54.00
W. J. Beecher, repairing fire damage	132.68
Arthur Gray, labor	7.00
Arthur Gray, janitor	7.00
I. W. Arno, paint	59.01
G. O. Thurston, labor	9.00
Homer Beecher, painting	64.00
Stuart Readio, painting	43.80
Arthur Gray, janitor	6.00
Wests Garage, supplies	2.78
Riva and Stanley, flush closet	18.40
Fuller Brothers, plumbing supp'ies	7.17
H. A. Beecher, painting	40.00
H. C. Coolidge, wiring	4.00
Arthur Gray, janitor	7.00
Arthur Gray, janitor	3.00
Arthur Gray, janitor	2.00
H. S. Thurston, labor	5.00
Merle Gray, janitor	12.80
I. W. Arno, miscellaneous	9.60
Merle Gray, janitor	18.00
Merle Gray, janitor	7.50
Errol Municipal Light Dept., lights	42.83
I. W. Arno, miscellaneous	3.12
Frank P. Annis, wood	190.62
Norman Jacobs, insurance	125.00
	\$1103.69

**Receipts:**

Merle Gray, hall rent	\$ 5.00
Balance paid from Treasurer	1098.69

## POLICE DEPARTMENT

Homer Beecher, police duty	14.00
I. W. Arno, miscellaneous	.60
John Trevers, labor at jail	1.20
James Lyman, labor at jail	2.00
John Trevers, police services	2.60
Charles Champagne, feeding tramps	.35
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Paid from Treasury	\$ 20.75

## FIRE DEPARTMENT

H. S. Thurston, janitor	15.00
H. S. Thurston, janitor	15.00
I. W. Arno, miscellaneous	.35
Eames Garage, battery	9.95
Arthur Gray, Maude Beecher fire	15.00
H. S. Thurston, janitor	15.00
Rudolf Rasmussen, forest fire	8.08
Percy Hamlin, forest fire	5.60
Eldrid Larry, forest fire	4.72
James Barnett, forest fire	19.15
Ira Hawkins, forest fire	10.51
Everett Eames, forest fire	9.75
Robert Flint, forest fire	4.80
Hylamen Stenburg, forest fire	4.80
Herman Rasmussen, forest fire	4.80
Louis Bourbeau, forest fire	4.40
Emile Bourbeau, forest fire	4.40
Wilfred Bourbeau, forest fire	4.40
Joseph Bourbeau, forest fire	4.40
Brown Company, food for fire crew	4.50
Sidney Hawkins, forest fire	2.20
Stuart Readio, forest fire	1.80
Isiah Wentworth, forest fire	2.00
George Bushy, forest fire	1.60
Zack Jordan, forest fire	2.20
Alfred Mercier, forest fire	2.20
Raymond Hawkins, forest fire	2.20
Norman Hancock, forest fire	2.00
Alfred Martel, forest fire	2.20
Claude Linnell, forest fire	2.20
Homer Beecher, forest fire	1.80
M. H. Hamlin, forest fire	9.00

Woodrow Bunnell, forest fire	2.00
Robert Treamer, forest fire	1.80
Merle Gray, forest fire	1.80
Fred McLeod, forest fire	1.80
Clayton Coolidge, forest fire	2.00
Henry Potter, forest fire	1.20
Alton Hamlin, forest fire	1.20
O. T. Cole, forest fire	1.50
Jerome Witham, forest fire	1.20
Linwood Robinson, forest fire	2.00
Norman Thurston, forest fire	2.20
Owen Thurston, forest fire	2.25
Darwin Sweatt, forest fire	3.20
Theodore Grover, forest fire	4.00
D. C. Thurston, forest fire	5.02
Errol Fire Department, forest fire	14.00
Lloyd Sweatt, forest fire	2.20
Merle Gray, taking care of hose	1.80
Jimmie Jordan, taking care of hose	.60
James W. Barnett, posting bans and fire	11.20
American LaFrance Foamite Co., supplies	25.35
Frank M. Brown, wire and insulators	67.53
Brown Company, food for fire crew	8.10
Everett Eames, fire at Round Pond	4.75
Oscar Gould, fire at Round Pond	3.20
John Sweeney, fire at Round Pond	3.60
Edwin Grover, fire at Round Pond	5.35
Stuart Readio, fire at Round Pond	.80
Harry Hurlbert, use of boat at Round Pond	1.00
Wests Garage, supplies	3.30
James Barnett, labor and posting bans	9.94
H. S. Thurston, janitor	5.00
H. S. Thurston, janitor	9.00
Merle Gray, Arnold Grover fire	7.00
H. S. Thurston, janitor	15.00
Errol Municipal Light Department, lights	12.00
Wests Garage, labor	1.19
Roy G. Hamlin, insurance	25.00
H. S. Thurston, janitor	15.00
	\$481.09
Appropriated by town	\$325.00
	156.09
Balance paid from Treasury	

## BOUNTIES

Everett Eames, 12 hedgehogs	2.40
Eames Garage, 21 hedgehogs	4.20
Eames Garage, 7 hedgehogs	1.40
Everett Eames, 8 hedgehogs	1.60
John Sweeney, bear	5.00
Everett Eames, hedgehogs	6.00
Everett Eames, hedgehogs	3.60
John Sweeney, bear	5.00
Clifford Lane, bear	5.00
Elmer DeRosier, bear	5.00
Clifton King, bear	5.00
Gilbert Marston, bear	5.00
Everett Eames, hedgehogs	5.40
Everett Eames, hedgehogs	.40
	\$ 55.00

## VITAL STATISTICS

O. W. Grover	10.50
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## TOWN MAINTENANCE

Everett Eames, plowing	\$27.00
Everett Eames, plowing	21.75
D. M. Sweatt, cleaning sidewalk	4.80
Everett Eames, plowing	29.25
Everett Eames, plowing	27.00
Eames Garage, plowing	33.50
	\$143.30

Balance in Treasury	40.60
Appropriated by town	150.00
	190.60

Balance in Treasury	\$ 47.30
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## TOWN POOR

Helena Parsons, nursing, Mrs Littlehale	\$ 81.50
W. F. Noyes, doctoring, Mrs Littlehale	64.00
I. W. Arno, miscellaneous	20.12
J. M. Blodgett, doctoring Tom King	7.00
G. O. Thurston, transportation, Tom King	5.00
Coos County Hospital, care of Tom King	78.00

Dr. J. M. Blodgett, doctoring, Tom King	13.00
I. W. Arno, miscellaneous	15.00
G. O. Thurston, transportation	5.00
Coos County Hospital, care of Tom King	16.25
I. W. Arno, groceries for Tom King	18.59
I. W. Arno, groceries for Tom King	37.69
G. O. Thurston, wood for Tom King	15.00
I. W. Arno, miscellaneous	30.26
I. W. Arno, groceries for Tom King	8.85
	<hr/>
	\$415.26
Balance in Treasury	213.14
Appropriated by town	200.00
	<hr/>
	\$413.14
Paid from Treasury	2.12

SKI TOW	
C. R. West, tractor on ski tow	50.00
Dwight Thurston, labor	4.00
George Duke, labor	12.00
Balance in Treasury	166.87
Balance in Treasury	100.87

**Sidewalk:**

Curtis G. Ferren, sanding	2.40
Everett Eames, plowing	4.50
Everett Eames, plowing	1.50
Everett Eames, plowing	3.75
Everett Eames, plowing	2.25
Everett Eames, plowing	3.50
	<hr/>
	17.90
Balance in Treasury	370.76
Balance in Treasury	\$352.86

**REFUND AUTO PERMIT**

I. W. Arno, refund auto tax	\$ 12.61
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## BRIDGE REPAIRS

C. Martel, labor	6.00
Sidney Hawkins, labor	4.40
G. O. Thurston, trucking	4.80
Robert Treamer, labor	6.00
City of Berlin Pulpwood Operations, lumber	15.56
G. O. Thurston, trucking	7.20
I. W. Arno, miscellaneous	.66
	<hr/>
	\$ 44.62

## STREET LIGHTING

Errol Municipal Light Dept., street lights	\$365.00
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## OLD AGE ASSISTANCE

State of New Hampshire	\$124.54
State of New Hampshire	108.66
State of New Hampshire	70.91
State of New Hampshire	90.50
State of New Hampshire	20.75
	<hr/>
Balance in Treasury	141.12
Appropriated by town	500.00
	<hr/>
Balance in Treasury	\$641.12
	<hr/>
Balance in Treasury	\$225.76

## CEMETERY

Merle Gray, labor	2.50
Gordon Bragg, sanding	.40
Everett Eames, plowing	8.25
Stuart Readio, shoveling snow	3.20
A. H. Sweatt, labor	42.00
A. H. Sweatt, labor	20.30
I. W. Arno, miscellaneous	1.00
A. H. Sweatt, labor	17.50
John McLeod, labor	2.10
Fred McLeod, labor	4.90
Fred McLeod, labor	9.45

A. H. Sweatt, labor	18.20
A. H. Sweatt, labor	39.90
	<hr/>
	\$169.70
Balance in Treasury	1.42
Appropriated by town	<hr/>
	\$151.42
Paid from Treasury	<hr/>
	\$ 18.28

## LEGAL EXPENSE

C. G. Rayno, consultation and warrants	10.00
Ira W. Thayer, consultation	2.00
Coos County Registry of Deeds	<hr/>
	4.66
Paid from Treasury	<hr/>
	16.66

## TAXES BOUGHT BY TOWN

Homer Leach, refund on taxes	8.40
D. C. Thurston	<hr/>
	109.40
	<hr/>
	\$117.80

## TOWN DUMP

Ellis H. Lane, use of land	20.00
Robert Treamer, labor	1.60
G. O. Thurston, trucking	<hr/>
	2.40
	<hr/>
	\$ 24.00

## DEFENSE

I. W. Arno, miscellaneous	.85
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## LEACH RESTAURANT

Riva and Stanley, stove pipe	11.95
I. W. Arno, miscellaneous	<hr/>
	1.01
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	\$ 12.96

## COUNTY TAX

Appropriated by town	4072.22
Paid County Treasury	4072.22

## SCHOOL DISTRICT

Due to School District	4373.00
Appropriated by town	5400.00
Dog Tax	52.80
	<hr/>
March 28, school funds	1000.00
June 12, school funds	1300.00
October 23, school funds	2000.00
January 1, school funds	2000.00
January 1, dog tax	67.80
	<hr/>
Due to School District	\$6367.80
	<hr/>
	\$3458.00

## TOWN CLERK'S REPORT

Received for licenses on 5 female and 16 male dogs	\$57.00
Paid Treasurer	52.80
Fee Retained	4.20
	<hr/>
	\$57.00

**Auto Permits:**

To issuing 101 permits from Feb. 1 1941 to Feb. 1, 1942	\$460.59
Paid Treasurer	460.59

O. W. GROVER, Town Clerk

## TREASURER'S REPORT

Cash on hand February 15, 1941

Check account	\$ 2082.16
Savings account	4052.18
Receipts to February 20, 1942	17,286.43
	<hr/>
	\$23,420.77

Payments to February 20,

1942	\$15,193.67
Check account	4093.48
Savings account	4133.62
	\$23,420.77

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## TAX COLLECTOR'S REPORT

1940

Dr.

Uncollected Feb. 1, 1941	\$2490.67
Interest Collected	54.46
Added Taxes	2.00
1938 Tax Redeemed	12.50
	<hr/>
	\$2559.63

Cr.

Paid Treasurer During Year	2559.63
	<hr/>
	\$2559.63

D. C. Thurston, Collector

1941

Dr.

Taxes Committed to Collector (Warrant)	\$13002.75
Added Taxes	46.70
	<hr/>
	\$13,049.45

**Cr.**

Paid Treasurer During Year \$11,318.44  
 Uncollected Feb. 1, 1942 1731.01

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\$13,049.45

D. C. Thurston, Collector

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### LIBRARY REPORT

The average monthly circulation during 1941 was 282 books, 63 new books were bought, 4 books were donated.

Unexpended Balance in Town Treas. Feb.

15, 1941	\$ 38.33
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Unexpended Balance held by Librarian Feb.

15, 1941	6.67
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Received from fines	9.54
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Appropriation	250.00
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Total Receipts	\$304.54
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### Expenditures

Miriam Grover, librarian	\$71.00
Barbara Barnett, librarian	36.00
Miriam Grover, Mag.	4.50
New England News Co., books	58.34
Gaylord Bros., supplies	8.50
Doubleday Book Club, books	6.00
Barbara Barnett, sign	3.50
Ruth Coolidge, cleaning	5.00
I. W. Arno, misc.	4.05
Barbara Barnett, Mag.	2.00
Lights	12.00
Insurance	25.00

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\$235.89

<b>Cash Expenditures</b>	
Miscellaneous expenses	13.24
Total Expenditures	\$249.13
Unexpended Bal. in town Treas.	\$52.44
Unexpended Bal. held by Librarian	2.97
Total Unexpended Bal.	\$ 55.41
<b>Estimated Expenses for Ensuing Year</b>	
Librarians Salary	\$110.00
Books and Periodicals	100.00
Janitor Service and cleaning	10.00
Minor repairs and improvements	20.00
Lights	12.00
Insurances	25.00
Other Expenses	8.00
Wood	20.00
	\$280.00
Approp. to meet anticipated expenses	225.00
Barbara A. Barnett	
Miriam F. Grover	
Martha M. Lane	
	Library Trustees

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### WATER WORKS

**Payments:**

L. G. Hawkins, labor	\$10.00
Stephen Wheatland, lease to water works	1.00
Colebrook National Bank, int. on note	31.25
Secretary of State, charter for water works	6.25
Stephen Wheatland, lease to water works	1.00
	\$49.50

**Receipts:**

Leslie Hawkins, water rent	38.42
Leslie Hawkins, water rent	45.66
Leslie Hawkins, water rent	22.50
	\$106.58

## ERROL WATER WORKS

Dr.	
Uncollected Feb. 1, 1941	\$203.21
Bills for Water Rent for 1941	647.62
	\$850.83
Cr.	
Paid Treasurer, 1941	106.58
Uncollected Feb. 1, 1942	744.25
	\$850.83

## LIGHT DEPT. RECEIPTS AND PAYMENTS

<b>Total Payments:</b>	
Total generating labor	\$ 732.48
Total supplies and expenses	1,966.01
Total equipment and maintenance	2,025.84
Total street light maintenance	3.00
Total distribution and maintenance	85.56
Total distribution and expense	111.51
Total plant expenses	80.50
Total line construction	179.54
Total collecting expenses	5.63
Total miscellaneous expenses	201.30
	\$5391.37

<b>Total Receipts:</b>	
Total service charges	32.00
Total entrance fees	26.45
Total revenue from lights	5985.07
	\$6043.52

## TREASURER'S REPORT FOR LIGHT DEPT.

Cash on hand Feb. 15, 1941	
Check Account	\$ 164.04
On hand	5.72
	169.76
Receipts	6043.52
	\$6213.28

Payments	5391.87
Check Account	<u>821.91</u>
	\$6213.28

### ERROL MUNICIPAL LIGHT DEPT.

#### COLLECTOR'S REPORT

Uncollected Feb. 1, 1941	\$ 294.72
Bills for lights for 1941	6344.91
Service charges	<u>32.00</u>
	\$6671.63
Paid Treasurer	6017.07
Uncollected Feb. 1, 1942	
Errol Consumers	287.15
Wentworth Loc. Light	
Dept.	28.90
Magalloway Light Dept.	275.06
Lincoln Light Dept.	<u>63.45</u>
	654.56
	<u>6671.63</u>
Uncollected Entrance Fees, Feb. 1,	
1941	50.83
	<u>50.83</u>
Paid Treasurer	26.45
Uncollected Feb. 1, 1942	<u>24.38</u>
	50.83

NORMAN O. THURSTON, Collector

#### Light Plant Maintenance and Construction

##### Generating Labor:

G. O. Thurston, care of plants	\$ 56.00
G. O. Thurston, care of plants	30.00
G. O. Thurston, care of plants	32.00

G. O. Thurston, care of plants	30.00
G. O. Thurston, care of plants	30.00
G. O. Thurston, care of plants	30.00
G. O. Thurston, care of plants	31.00
G. O. Thurston, care of plants	30.00
Merle Gray, labor on diesel	2.98
G. O. Thurston, care of plants	60.00
G. O. Thurston, care of plants	32.50
G. O. Thurston, care of plants	30.00
G. O. Thurston, care of plants	62.00
G. O. Thurston, care of plants	30.00
G. O. Thurston, care of plants	30.00
G. O. Thurston, care of plants	32.00
G. O. Thurston, care of plants	30.00
G. O. Thurston, care of plants	60.00
G. O. Thurston, care of plants	32.00
G. O. Thurston, care of plants	30.00
G. O. Thurston, care of plants	32.00
G. O. Thurston, care of plants	32.00
G. O. Thurston, care of plants	32.00
	<hr/>
	\$732.48

**Fuel and Material:**

W. L. Blake and Company, check valves	6.56
G. O. Thurston, freight	4.00
Eames Garage, battery	5.95
Cote's express, freight	2.44
G. O. Thurston, miscellaneous	6.03
Gulf Oil Corporation, fuel oil	200.00
Gulf Oil Corporation, fuel oil	71.27
Gulf Oil Corporation, fuel oil	123.06
Gulf Oil Corporation, fuel oil	284.53
Gulf Oil Corporation, fuel oil	300.00
Gulf Oil Corporation, fuel oil	200.00
Gulf Oil Corporation, fuel oil	762.17
	<hr/>
	\$1966.01

**Generation Equipment and Maintenance:**

Fairbanks Morse and Co. pay't. on engine	400.00
Fairbanks Morse and Co., pay't. on engine	200.00
Fairbanks Morse and Co., pay't. on engine	100.00
Fairbanks Morse and Co., pay't. on engine	350.00

White Electric Co., rewinding generator	675.84
Fairbanks Morse and Co., pay't. on engne	300.00
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	\$2025.84

**Street Light Maintenance:**

I. W. Arno, light bulbs	3.00
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**Distribution and Maintenance:**

Walter Readio, repair services	5.00
Lavigne's Red Wing Express, freight	2.97
Everett Eames, labor and freight	10.00
Walter Readio, labor	11.25
C. Martel, labor	2.80
Everett Eames, labor and supplies	17.55
G. O. Thurston, miscellaneous	4.64
Walter Readio, labor	11.25
Fred Martel, labor	5.60
Everett Eames, labor and truck resetting line	12.00
Walter Readio, labor	2.50
	<hr/>
	85.56

**Distribution and Expense:**

Westinghouse Electric Supply Co., meters and wire	67.04
Walter Readio, labor on entrance to Errol dam	10.00
Twin State Gas and Electric, line hardware	9.32
Robert Treamer, labor at Martel entrance	4.00
Walter Readio, labor	18.75
Cote's Express, freight on line material	1.00
Robert Treamer, rebuilding line	1.40
	<hr/>
	\$111.51

**Plant Expense:**

Wetmore Savage Division, light bulbs	1.64
Coos County Registry of Deeds, bldg. lot	1.28
Wests Garage, miscellaneous supplies	25.00
Morris and Company, trucking brick for new bld.	6.00
G. O. Thurston, trucking	4.00

Wests Garage, maintenance of plant	21.65
Ernest Hatt, labor on plant	2.80
I. W. Arno, miscellaneous supplies	10.98
I. W. Arno, miscellaneous supplies	7.15
	<hr/>
	80.50

**Line Construction:**

Westmore Savage Division, line supplies	77.82
Davis Transformer Co., supplies	67.72
James Barnett, light poles	34.00
	<hr/>
	\$179.54

**Collecting Expenses:**

Poley and Webber, printing	5.63
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**Salaries:**

Estella C. Akers, treasurer	20.00
N. O. Thurston, collecting	181.30
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	\$201.30

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**AUDITOR'S REPORT**

I have audited the books of the Town of Errol for the year ending February 20, 1942 and find them correct to the best of my knowledge and belief.

NORMAN O. THURSTON, Auditor

# School Report

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## Warrant

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### STATE OF NEW HAMPSHIRE

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To the inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said district on Tuesday, the tenth day of March, 1942, at two o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and to pass any vote relating thereto.
6. To choose an Auditor for the ensuing year.
7. To see if the District will vote to make any alternations in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the District, as determined by the School Board in its annual report.

8. To transact any other business that may lawfully come before said meeting.

Given under our hands at Errol this twelfth day of February, 1942.

Celia G. Hurlbert  
Esther H. Bean  
Zillah M. Thurston  
School Board

A true copy of Warrant—Attest:

Celia G. Hurlbert  
Esther H. Bean  
Zillah M. Thurston  
School Board

## REPORT OF THE SCHOOL BOARD

### Organization

	Term Expires
Chairman, Mrs Celia G. Hurlbert	1942
Secretary, Mrs Zillah M. Thurston	1944
Member, Esther H. Bean	1943
Clerk, Orvis W. Grover	
Treasurer, Orvis W. Grover	
Auditor, Norman O. Thurston	
Truant Office, Homer Beecher	
Moderator, Dwight Thurston	
Superintendent of Schools, Alonzo J. Knowlton	

Board meetings are held on call of Chairman

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### TREASURER'S REPORT

**For the Fiscal Year Ending June 30, 1941**

#### Summary

Cash on hand June 30, 1940	\$ 828.14
Received from selectmen, taxation	\$6300.00
Received from selectmen, dog tax	75.60
Received from all other sources	2574.74
	8950.34
Total amount available for fiscal year	\$9778.48
Less school board orders paid	8778.27
Balance on hand as of June 30, 1941	\$1000.21

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### DETAILED STATEMENT OF RECEIPTS

Date—From Whom	Source	Amount
1940		
Sept. 15—Selectmen	Taxation	\$1000.00
Sept. 24—Wentworth's Location	Tuition	300.00
Nov. 8—School	Supplies sold	2.90

Nov. 8—Selectmen	Taxation	1000.00
Nov. 8—Selectmen	Dog Tax	75.60
Dec. 5—Selectmen	Taxation	2000.00
Dec. 13—State	Tuition & Transp.	783.12
1941		
Feb. 11—Wentworth's Location	Supplies sold	5.00
Mar. 21—Wentworth's Location	Tuition	646.00
Apr. 3—Selectmen	Taxation	1000.00
Apr. 21—State	Tuition & Transp.	783.12
June 2—School	Supplies sold	4.60
June 12—Selectmen	Taxation	1300.00
Total receipts during the year		\$8950.34

July 7, 1941

O. W. Grover

District Treasurer

### AUDITOR'S REPORT

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the Treasurer of the School District of Errol, of which the above is a true summary for the fiscal year ending June 30, 1941, and find them correct in all respects.

Norman O. Thurston,

July 7, 1941

Auditor

### FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1941

#### RECEIPTS

##### Income from Local Taxation:

For support of elementary

schools \$2467.00

For support of high school 1200.00

For pay't. of high school tuition 400.00

For the salaries of dist. officers	115.00
For the pay't. of per capita tax	118.00
Balance of previous appropriations (selectmen)	<u>2000.00</u>
Total	\$6300.00

**From sources other than taxation:**

Dog tax from selectmen	75.60
Elementary school tuition	1378.00
High school tuition	368.24
Other receipts	<u>828.50</u>
Total	\$2650.34
Total receipts from all sources	\$8950.34
Cash on hand beginning of school year, July 1, 1940	828.14
Grand Total	\$9778.48

**PAYMENTS**

	H. S.	El. School	Amt.
	Gen. Exp.	Support	Total

**Administration:**

Salary Dist. officers	\$115.00	\$ 115.00
Supt. excess salary	182.78	182.78
T. O. & school census	7.00	7.00
Exp. of administration	74.93	74.93

**Instruction:**

Teachers's salaries	\$1203.29	\$3134.81	\$4337.60
Text books	53.63	89.96	143.59
Scholars' supplies	49.48	143.15	192.63
Other expenses of instruct.	16.91	23.32	40.23

**Operation and Maintenance of School Plant:**

Janitor service	123.68	371.02	494.70
Fuel	88.15	175.80	263.95
Water, lights and janitor's supplies	48.36	147.42	196.78
Minor repairs and exp,	42.60	60.93	103.53

**Auxiliary Agencies:**

Medical Inspection	37.50	37.80	75.30
Transportation	266.55	1361.45	1628.00
High school tuition	386.67		386.67

**Fixed Charges:**

Per capita tax	118.00	118.00
Insurance	200.00	200.00

**Outlay for Construction and Equipment:**

Alteration of old buildings	59.49	59.49
New equip't.	158.09	158.09

Total pay't. for all purposes      \$915.29    \$2317.82    \$5545.16    \$8778.27

Total cash on hand at end of year (June 30, 1941)      1000.21

Grand Total      \$9778.48

**BALANCE SHEET****Assets, June 30, 1941**

Cash on hand: Balance June 30, 1941	\$1000.21
Accounts due district:	
From selectmen, appropriation	2000.00
From selectmen, dog tax	67.80
<hr/>	
Total Assets	\$3716.14

**Liabilities, June 30, 1941**

Amounts reserved for special purposes:	
Remodelling and repairs	\$ 600.00
Excess of assets over liabilities	3116.14
<hr/>	
	\$3716.14

This is to certify that I have examined the books and other financial records of the School Board of Errol, of which this is a true summary for the fiscal year ending June 30, 1941, and find them correctly cast and properly vouched.

Norman O. Thurston

July 7, 1941

Auditor

## DETAILED STATEMENT OF PAYMENTS

**Administration:**

## Salaries of District officers:

Zillah M. Thurston	\$ 40.00
Celia G. Hurlbert	25.00
Esther H. Bean	20.00
O. W. Grover, treasurer	20.00
O. W. Grover, Clerk	5.00
Norman O. Thurston, auditor	5.00
Supt's excess salary	182.78
Truant officer and school census	7.00
Expense of administration	74.93

	High Sch.	Elem Sch.	Total
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**Instruction:**

## Teachers' Salaries:

Norman Hartfiel	\$700.00	\$700.00	\$1400.00
Louise M. Pulsifer	480.54	480.54	961.10
Zelda Fitch (substitute)	16.75	16.75	33.50
Miriam Grover (substitute)	6.00	6.00	12.00
Irma Willard		1000.00	1000.00
Shirley Hawkins (substitute)		6.00	6.00
Alice Zolner		925.00	925.00
Text books	53.63	89.96	143.59
Scholars' supplies	49.48	143.15	192.63
Other expenses of inst.	16.91	23.32	40.23

**Operation and Maintenance of School Plant:**

## Janitor's salary:

Lorin D. Sweatt	117.00	351.00	468.00
A. D. Gray (Town Hall)	5.63	16.87	22.50
Lloyd Sweatt	1.05	3.15	4.20

**Fuel:**

Sawyer Coal and Ice Co.	83.00	160.45	243.45
G. O. Thurston, wood	4.65	18.85	18.50
Lloyd Sweatt cutting wood	.50	1.50	2.00

**Water, light, janitor's supplies:**

Town for lights	20.63	61.73	82.36
Errol Water Works	14.59	43.74	88.33
I. W. Arno	7.34	21.55	28.89
Janitor's supplies	6.80	20.40	27.20

**Minor repairs and expenses:**

A. D. Gray, hauling rubbish	.75	.75	1.50
E. W. Beach cleaning chimney	2.50	2.50	5.00
Quentin Hurlbert painting	27.00	27.00	54.00
A. D. Gray, hauling wood	1.50	1.50	3.00
Daniel Stevens and Co.	1.75	1.75	3.50
I. W. Arno	3.70	11.23	14.93
Frank Allen, labor	.50	1.50	2.00
Edward E. Babb	3.25	9.75	13.00
A. C. Hicks	.22	.66	.88
Margaret Ferren	.25	.75	1.00
A. J. Knowlton		.25	.25
Celia Hurlbert		.25	.25
Louise Pulsifer	1.01	3.04	4.05
Free Sewing Machine Co.	.17		.17

**Auxiliary Agencies:**

## Health Supervision:

Frances Varney	37.50	37.50	75.00
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## Trasportation:

James R. Jordon	134.10	940.90	1075.00
G. O. Thurston	43.03	244.37	287.40
Esther H. Bean	58.80	58.80	177.60
Margaret Ferren	28.62	49.38	78.00
Dennis Ferren		52.00	52.00
Ida Tracy	2.00	16.00	18.00

## High School Tuition:

Berlin High School	214.17		214.17
Austin Cate Academy	90.00		90.00
Colebrook Academy	82.50		82.50

**Fixed Charges:**

## Insurance:

Norman Jacobs	200.00		200.00
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## Per Capita Tax:

State Treasurer	118.00		118.00
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**Outlay for Construction and Equipment:**

## Alteration of old building:

L. D. Sweatt, labor	52.50		52.50
C. P. West, lumber	6.99		6.99

**New Equipment:**

I. W. Arno, supplies	6.25	6.25
The Todd Sales Co.	66.15	66.15
Sears Roebuck Co.	15.94	15.94
Beaudett and Co.	69.35	69.35
Norman Hartfiel	.40	.40

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**SCHOOL BOARD'S ESTIMATE FOR 1942—43****DETAILED STATEMENT OF ESTIMATE****Expenditures****Support of Schools:**

	High	Elem.	Total
Teachers' salaries	\$1250.00	\$3150.00	\$4400.00
Text books	50.00	125.00	175.00
Scholar's supplies	50.00	150.00	200.00
Flags and appurtenances	4.00	6.00	10.00
Other expenses of instruction	10.00	40.00	50.00
Janitor service	132.00	397.00	529.00
Fuel	100.00	300.00	400.00
Water, lights, janitor's supplies	50.00	150.00	200.00
Minor repairs and expenses	75.00	125.00	200.00
Health Supervision	25.00	75.00	100.00
Transportation pupils	410.00	1640.00	2050.00
Other special activi- ties	15.00	15.00	30.00
<b>Total</b>	<b>\$2171.00</b>	<b>\$6173.00</b>	<b>\$8344.00</b>

**Other Statutory Requirements:**

Salaries of district officers	\$ 115.00
Auditor	5.00
Truant officer and school census	10.00
Payment of high school tuition	450.00
Supt's excess salary	182.78
Per capita tax	100.00

Other obligations	110.22
Insurance	125.00
<hr/>	
Total	\$1098.00

Total amount to meet school board budget      9442.00

#### ESTIMATED INCOME OF THE DISTRICT

Balance, June 30, 1942 (estimate)	\$2000.00
Dog tax (estimate)	60.00
High school tuition (estimate)	274.00
Elementary school tuition (estimate)	1168.00
Other estimated income	440.00
<hr/>	
Total estimated income (deduct)	\$3942.00
Assessment required to balance school board's budget	\$5500.00

We recommend the assessment of \$5500.00 for next year's appropriation.

Respectfully submitted,

CELIA G. HURLBERT,  
ESTHER H. BEAN,  
ZILLAH M. THURSTON,  
School Board

## SUPERINTENDENT'S REPORT

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To the Errol School Board:

I hereby submit for your consideration my eighth annual report of the Errol schools.

### Teachers

At the close of the year, June 1941, we lost two of our teachers. Norman R. Hartfiel, headmaster, went to Madison High School and Irma H. Willard went to the fifth grade in Groveton. The vacancies were filled as follows: Theodore Lylis of Manchester was selected as headmaster and Ethel Bartlett from North Stratford was selected teacher of the intermediate grades.

### Enrollment

The registration this year is as follows: Grade I—7; Grade II—7; Grade III—7; Grade IV—7; Grade V—6; Grade VI—4; Grade VII—5; Grade VIII—10; Grade IX—3; and Grade X—4. The total is 60. This registration includes 16 from Wentworth's Location and 9 from Millsfield.

### Perfect Attendance

The following children were not absent or tardy during the year: viz., Edna Sweeney, John Sweeney, Clarice Sweeney, James Turner, Everett Turner, Norton Ferran, Harvey Raymond, Janice Warger, Jacqueline Bean, Arthur Muise and Irene Sweatt.

### Graduates

The pupils who completed the work of the tenth grade on the twelfth of June were: Medora Juliet LaBerge, Ruth Treamer, Jean Louise Readio, Harold Stanley Sweatt, Gloria Elsie Arno, Loyd H. McNeal and John Uric Sweeney. This left the senior

high school rather small for the present year—seven pupils.

### **Transportation**

James Jordan is the driver of the Millsfield route and transports eighteen pupils. Nine from Millsfield and nine from Errol. The State pays its proportional part of the transportation for the Millsfield children. Some children are boarded in lieu of transportation.

The sixteen children from Wentworth's Location are transported by Clayton Turner.

### **Supplies and Equipment**

The regular supplies have been purchased, as in the past, in connection with the other districts of the supervisory union. By so doing, we are able to get lower prices on most of the things on account of the larger order placed at one time.

A liquid duplicator has been purchased to take the place of the Ditto machine that had not been doing very satisfactory work. The new machine is much appreciated by the teachers and pupils.

### **Health**

The medical examination of the school children was made in September by Miss Nellie E. Stone, R. N., School Nurse, Colebrook. Miss Frances J. Varney, R. N., last year in her June report for 1940—1941, said that she found 14 pupils who were 10% or more underweight: 3 with defective vision: one defective hearing: and 26 with defective teeth. Eleven cases of defective teeth were reported corrected.

### **School Census**

The returns of the census taken in September 1941 showed 23 boys and 17 girls in town between

the ages of 5 and 16. Five, between 5 and 8, were reported not in school. The total number of resident children accounted for in school was 35. This is two more than last year.

### **Statistics**

The following data has been gleaned from the school registers of last year: The schools were in session 36 weeks net: the total school registration was 77—32 of whom were non resident (Millsfield 11 and Wentworth's Location 21): the percent of attendance was 93.13: 11 had a perfect attendance record for the year; 23 tardy marks were recorded which is 38 less than the previous year: 14 visits were made to the schools by the school board members: 102 visits by citizens: and 244 teacher visits were credited to the superintendent of schools. Four school board meetings were held during the year.

### **Home Economics and Manual Arts**

Some very good work has been done by both departments. The girls have done considerable canning, cooking, serving meals and sewing. The boys have made many useful articles in the shop. Last year a very attractive sign board was made and set up on the main highway before entering the village of Errol.

### **Repairs**

A flight of stairs was put to the attic so that the spare space could be used for much needed store-room.

### **Conclusion**

The extra curricula activities are much enjoyed by the student body. They are a valuable asset to their training.

When a pupil is found to be slow in his accomplishments, the teachers make a special effort to render such assistance as may be needed so that the

pupil may bring his work up to a satisfactory standard. However, the teacher cannot do all of the work. The pupils must do their important share to get the desired results.

Lunch arrangements are the same as in previous years.

Respectfully submitted,  
Alonzo J. Knowlton

## VITAL STATISTICS

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### MARRIAGES

At Errol, N. H., March 15, 1941—Alonzo Erlon Bennett to Martha Littlehale Lane.

At Colebrook, N. H., April 6, 1941—Camille Joseph Martel to Ida Jordan Hart.

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### BIRTHS

At Stewartstown, N. H., September 30, 1940—Minnie Helen Hart. Father's name, Howard Morris Hart; mother's maiden name, Ida Maud Jordan.

At Stewartstown, N. H., November 14, 1940—Lawriston James Bragg. Father's name, Gordon Leroy Bragg; mother's maiden name, Catherine Mable Cameron.

At Errol, N. H., January 26, 1941—Doris May Grover. Father's name, Arnold Scott Grover; mother's maiden name, Harriet Etta Raymond.

At West Stewartstown, N. H., February 2, 1941 Ronny Alton Grover. Father's name, Rodney Alton Grover; mother's maiden name, Arlene L. Nason.

At Stewartstown, N. H., March 21, 1941—Norman Ernest Eames. Father's name, Everett Rawson Eames; mother's maiden name, Mona Ernestine Bennett.

At Berlin, N. H., March 21, 1941—Clifford Forest White. Father's name, Forest Cook White; mother's maiden name, Florence Louise Darling.

At Errol, N. H., April 10, 1941—Katherine Martha Lane. Father's name, Clifford Ellis Lane; mother's maiden name, Georgia Ann Costello.

At Rumford, Maine, April 29, 1941—Ralph Norman Thurston. Father's name, Norman Olson

Thurston; mother's maiden name, Eunice Marita Linnell.

At Stewartstown, N. H., May 25, 1941—Janet Louise Beecher. Father's name, Homer Alfred Beecher, mother's maiden name, Agnes Violet Thorne.

At West Stewartstown, N. H., September 14, 1941—Denis Edward Lizotte. Father's name, Teles Phore Lizotte; mother's maiden name, Jennie Josephine Paris.

### DEATHS

At Colebrook, N. H., February 2, 1941—Nathaniel R. Leach, Age 87 years, 9 months.

At Errol, N. H., February 4, 1941—Abbie E. Wing Littlehale. Age 74 years, 4 months, 27 days.

At Colebrook, N. H., February 10, 1941—Mrs Etta Bragg. Age 77 years, 6 months, 4 days.

At Berlin, N. H., March 5, 1941—Bertha L. Brooks. Age 62 years, 9 months, 28 days.

At West Stewartstown, N. H., March 11, 1941 George Coad. Age 64 years, 2 months, 23 days.

At Eaton, N. H., June 14, 1941—Leslie C. Stewart. Age 19 years, 5 month, 15 days.

At Millsfield, N. H., July 22, 1941—Robert Walter Johnston. Age 72 years, 1 month, 28 days.

At West Stewartstown, N. H., October 21, 1941 Mary Davis. Age 81 years, 7 months, 8 days.

At West Stewartstown, N. H., November 8, 1941—Arthur Sweatt. Age 79 years, 17 days.

I hereby certify that the above is a true copy of all Marriages, Births, and Deaths, that have been reported to me for the year ending December 31, 1941.

O. W. GROVER, Town Clerk









